

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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** ORIGINAL **

VENDOR ID: 621211267
THYSSENKRUPP ELEVATOR CORP

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

P.O.BOX 933010

PRIME VENDOR COMMITMENT: 00%

ATLANTA

GA 311933010

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
BETANCOURT LOURDES
(305) 375-4121

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	05/31/2015	NET30	680,113.27

BID NUMBER
1233-5/19

ITEM COMMODITY ID U/M UNIT COST

001 295-70

PASSENGER ELEVATORS AND PARTS

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER

***** \$680,113.27 () -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 06/01/2010
TO 05/31/2015. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
CONTINUED, NEXT PAGE

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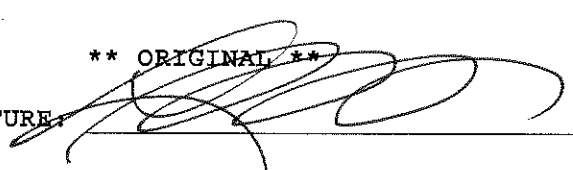
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** ORIGINAL **

PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE: 

DATE: 7/21/2014

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